



CICERO SCHOOL DISTRICT 99
5110 WEST 24TH STREET
CICERO, ILLINOIS 60804
(708) 863-4856

May 19, 2017

To Whom It May Concern:

Cicero School District 99 ("School District") is requesting sealed bids for **ART SUPPLIES** per the attached specifications. Bids must be received at the Administration Building at 5110 W. 24th Street, Cicero, Illinois, 60804, before 10:00 a.m. on Tuesday, June 6, 2017. Bids will be opened publicly and read at that time.

Vendors must indicate on the face of the sealed envelope "**SEALED BID FOR 2017-2018 ART SUPPLIES – TUESDAY, JUNE 6, 2017 at 10:00 a.m.**" Unsigned or late proposals will not be considered.

Sincerely,

Robert Holmes

Robert Holmes
Business Manager/CSBO



CICERO SCHOOL DISTRICT 99
5110 WEST 24TH STREET
CICERO, ILLINOIS 60804
(708) 863-4856

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CICERO SCHOOL DISTRICT 99
5110 WEST 24TH STREET
CICERO, ILLINOIS 60804
(708) 863-4856

REQUEST FOR SEALED BID FOR 2017-2018 ART SUPPLIES

Cicero School District 99 ("School District") is requesting sealed bids for **ART SUPPLIES** per the attached specifications. Bids must be received at the Administration Building at 5110 W. 24th Street, Cicero, Illinois, 60804, before 10:00 a.m. on Tuesday, June 6, 2017. Unsigned or late bids will not be considered.

BIDDING INSTRUCTIONS

1. The bids shall be submitted only on the forms attached. The District will only provide/distribute the PDF version of the bid forms. The bids shall be in a sealed envelope, properly marked with the title: **"SEALED BID FOR 2017-2018 ART SUPPLIES – TUESDAY, JUNE 6, 2017 at 10:00 a.m."** Oral, telephonic, telegraphic, or facsimile transmitted bids will not be accepted.
2. The School District cannot assume the responsibility for **delayed postal deliveries** and **does not** recognize postmarks as representing the fact that a bid has been "received" by the School District before the specified deadline. The method of transmittal of the bid is at the contractor's risk of untimely receipt by the School District.
3. All bids shall be submitted with each space properly completed. Each vendor shall, before submitting a bid, carefully examine the Bidding Instructions and the General Conditions. No claim for relief because of errors or omissions in the bid will be considered, and vendors will be held strictly to the bids as submitted. Fill in the words "No Bid" in unused spaces for unit cost on the bid form. Should vendors find any discrepancies in, or omissions from, any of the documents, or be in doubt as to their meanings, they shall advise the Business Manager/CSBO at (708) 863-4856, who will issue the necessary clarifications to all prospective vendors by means of addenda as may be appropriate.

4. Where the specifications indicate a particular brand or manufacturer's catalog number, it shall be understood to mean that or equal (**unless specifically indicated that no substitutes will be accepted**). It is the intent of this specification to define essential minimum requirements as to the quality of material, construction, finish, and overall workmanship. Specified brand names shall not be construed as limiting consideration of alternate products. Samples maybe required upon request (see page 7). However, where "NO SUB" is listed on bid quotation form, no alternates will be accepted. Where there is a quantity of "0" indicated on an item you may bid on that item, but we might not purchase any of that item. **Vendors must bid on the quantities listed on the quotation forms.**
5. Each vendor submitting a bid on a make or model other than the item specified shall include with his/her proposal the brand name, manufacturing plant location, current catalog picture and detailed specifications on units bid. Failure to do so may eliminate that bid from consideration. The School District reserves the right to make the final determination as to the comparability of the specifications.
6. A vendor may withdraw or change a bid if written notice of the withdrawal or change is received by the School District before the bid due date. Once the bid due date has passed, vendors may not withdraw or cancel their bid.
7. Vendor shall specify brand name where none is indicated.
8. The School District reserves the right to request samples of products to determine comparability. **Mandatory** samples are required.
9. The School District reserves the right to review all bids submitted for a period of sixty (60) days after the bid due date, and by submitting a bid, the vendor agrees that the amount specified in his/her bid shall remain firm and in full force and effect for such sixty (60) day period. No vendor shall modify, withdraw, or cancel his/her bid, or any part thereof, for sixty (60) days after said bid due date, and no attempted modification, withdrawal, or cancellation shall be valid.
10. The Board of Education reserves the right to reject any and all bids to waive any technicalities in the bid process and to award each item to different vendors or all items to a single vendor and to determine whether in the opinion of the Board of Education: (a) an equal or alternate is a satisfactory substitute, (b) a vendor is not a responsible bidder and should be disregarded and (c) what exceptions or deviations from written specifications will be accepted. The Business Office will authorize the release of purchase orders upon acceptance of bids. In the event of pricing errors, the unit cost listed will prevail and be considered accurate.

11. All vendors submitting a bid are required to sign and notarize where applicable vendor certificates certifying:
 1. Non-Collusion Affidavit
 2. Certification of Compliance with Illinois Human Rights Act.
 3. Minority and Female-Owned Business Concern Representation.
 4. Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier covered Transactions.
12. Terms and discounts shall be stated on the space provided on the signature page (see page 8), if applicable.
13. All bid prices must include all packing, transportation, and other delivery costs.

GENERAL CONDITIONS

1. The Business Office will authorize the release of purchase orders upon acceptance of bids. In the event of pricing errors, the unit cost listed will prevail and be considered accurate.
2. The School District is exempt from paying Illinois Use Tax (Ill. Rev. State., ch.120, Para. 439.3) and sales to the Board are exempt from Illinois Retailer's Occupation Tax (Ill. Rev. Stat., ch. 120, Para. 441).
3. The School District is exempt from paying Federal Excise Taxes (I.R.S. ch. 32, subchapter G, para. 4221).
4. All deliveries shall be F.O.B., District Service Center, 5835 W. Roosevelt Road, Cicero, Illinois 60804 unless otherwise stated. Label all deliveries "Attention: Jim Kucharczyk, Stock Manager." **Contact Jim Kucharczyk at (708) 780-4479 at least 24 hours prior to deliveries.**
5. Deliveries are to be received **AS SOON AS POSSIBLE**. All deliveries must be completed by Friday, July 28, 2017 or they may be subject to cancellation. Any/all semi-truck deliveries must be made in either a 40' or 48' tractor trailer, deliveries will not be accepted in a 53' truck.
6. Delivery ticket/packing slip must accompany each shipment. Purchase order number and vendor name must appear on each delivery ticket/packing and invoice. Each item ordered from the vendor must be placed in the package/container in a neat and orderly fashion. If items are not packaged properly, they may be returned to the vendor (at the vendor's expense), as per paragraph 16.
7. No minimum order requirements may be made by a vendor submitting a bid. The School District shall order its requirement of art supplies from the successful

bidder. The School District reserves the right to place orders at quantity levels that the School District determines, in its sole discretion, are required. The School District expressly reserves the right to place orders at quantity levels that meet its requirements, including the right to place orders above or below the estimated quote quantity listed on the Bid Quotation Form included with this Bid Package.

8. The successful vendor agrees to indemnify, defend and hold harmless Cicero School District 99, its Board of Education, its officers, agents and employees from any claims, damages, suits, actions, liabilities and costs of any kind or nature, including attorneys' fees, arising from or caused by the provision of any services, the failure to provide any services or the use of any services or materials furnished (or made available) by the successful vendor.
9. All materials and goods provided by the successful bidder to the School District shall be subject to inspection by the School District. The School District reserves the right to return at the successful bidder's expense any part of all of a shipment not made in compliance to specifications or to the terms and conditions of this bid document.
10. Vendor has no right or authority to commit, bind or obligate the School District contractually or otherwise to any liability or agreement or to cause the School District to incur any obligation to any third party, without prior School District approval.
11. All goods, equipment, materials, and all labor furnished by the successful bidder and subcontractors, if applicable, shall comply with all applicable federal, state and local laws, regulations, rules, ordinances, statutes and codes relative thereto including, but not limited to, the Americans with Disabilities Act of 1990 as amended, Illinois Department of Labor (IDOL), United States Department of Labor (USDOL), the Human Rights Commission, the Illinois Department of Human Rights, EEOC, Environmental Laws (defined below), and all applicable Illinois laws, ordinances, or regulations (collectively, the "Laws").
12. The successful bidder agrees that its relationship with the School District and any contract entered into thereafter shall be construed, governed and enforced according to the laws of the State of Illinois, regardless of conflict of law principles. The exclusive venue for litigation between the successful bidder and the School District shall be Illinois.

CICERO SCHOOL DISTRICT 99
2017-2018 ART SUPPLIES BID

SAMPLE LIST

BELOW IS A LIST OF SAMPLES NEEDED TO BE CONSIDERED FOR THE BID PROCESS.
PLEASE SEND SAMPLES OF ITEMS BY JUNE 6TH 2017.

BOARD OF EDUCATION DISTRICT 99
ATTN: Sofia Ceballos
5110 WEST 24TH STREET
CICERO, IL 60804

ITEM #	DESCRIPTION
2	Glue - White, 16 oz. – Elmer’s Only
13	Erasers – Gum (per dozen)
21	Brushes – Flat Easel ¼” (per dozen)
38	Drawing Paper – White 12” x 18” (ream) 40#
44	Tissue 12” x 18” (pkg. of 50)
45	Tissue “Pomps” Assorted 6” x 6” (pkg. of 300)

NOTE:

MAKE SURE SAMPLES ARE PROPERLY MARKED TO INDICATE THAT THEY ARE COMING FROM YOUR COMPANY. THERE HAVE BEEN SAMPLES RECEIVED FROM COMPANIES IN THE PAST THAT HAVE NOT BEEN CLEARLY MARKED AS INSTRUCTED. IT IS IMPORTANT TO MATCH SAMPLES WITH VENDORS.

CICERO SCHOOL DISTRICT 99
2017-2018 ART SUPPLIES BID

BID ACCEPTANCE

We hereby agree to furnish the heretofore named articles as shown at the prices stated within the delivery time allotted and that quantity and quality will be in conformance with the specifications.

It is understood that if any purchase is awarded, delivery will be on or before Friday, July 28, 2017 otherwise order is subject to cancellation.

The signing of these quotation forms is construed as acceptance of all provisions contained herein.

Terms: _____

DISCOUNT, if any _____

PRICES WILL BE FIRM _____ days after receipt of order.

Authorized Rep.
Name: _____
Please print

Signature: _____ Date: _____

Title: _____ E-mail Address: _____

Name of Firm: _____

Address: _____

Phone Number: _____ FEIN/Social Security #: _____

Fax Number: _____ Website address: _____

Does the company have a current contract with the State of Illinois? Yes _____ No _____

ADDENDA ACKNOWLEDGMENT

The undersigned acknowledges receipt of the following addenda: (List by number and date appearing on each addendum). If all addenda are not acknowledged, the bid may be considered non-responsive.

<u>Addendum #</u>	<u>Dated</u>	<u>Addendum #</u>	<u>Dated</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

CICERO SCHOOL DISTRICT 99
2017-2018 ART SUPPLIES BID

NON-COLLUSION AFFIDAVIT

STATE OF ILLINOIS

)
) **SS**
)

COOK COUNTY

The undersigned bidder or agent, being duly sworn, on oath that he/she has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him/her, entered into any combination, collusion or agreement with any person relative to the price to bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He/she further says that no persons or persons, firms or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

Vendor or Agent

For: _____
Firm or Corporation

Subscribed and sworn to before me this _____ day of _____, 20__.

My Commission Expires: _____

Signature of Notary Public: _____

CERTIFICATION

The bidder hereby certifies that the bidder is not barred from bidding on this contract as a result of a violation of either bid-rigging or bid-rotating provisions of Article 33E of the Criminal Code of 1961, as amended and that the bidder hereby certifies that it can enter into the contract provided herein and further acknowledges that the contract may be void if this certification is deemed false.

Signature

CICERO SCHOOL DISTRICT 99
2017-2018 ART SUPPLIES BID

CERTIFICATION OF COMPLIANCE WITH ILLINOIS HUMAN RIGHTS ACT

All successful contractors must comply with the provisions of the Illinois Human Act (ACT) dealing with equal employment opportunities (Section 2-105, 775 ILCS 5/2-105) including equality of employment opportunity and the regulations of the Department of Human Rights of the State of Illinois and also must provide for the adoption and implementation of written Sexual Harassment Policies. The contract with the successful bidder will provide for this requirement. The statutory provisions require that the written Sexual Harassment policy included at a minimum the following information: (i) the illegality of sexual harassment, (ii) the definition of sexual harassment under Illinois Law, (iii) a description of sexual harassment, utilizing examples; (iv) a Vendor's internal compliant process including penalty; (v) the legal recourse, investigative and complaint process available through the Department of Human Rights Commission; (vi) protection against retaliation as provided by Section 6-101 of the Illinois Human Rights Act.

Firm Name: _____

Address: _____

Signature of Officer

Title: _____

Subscribed and sworn to

Before me this _____ day

of _____, 20__

Notary Public

ILLINOIS STATE BOARD OF EDUCATION
Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion
Lower Tier Covered Transactions

This certification is required by the regulations implementing Executive Orders 12549 and 12689. Debarment and Suspension, 7 CFR 3017 Subpart C Responsibilities of Participants Regarding Transactions. The regulations were published as Part IV of the January 30, 1989 Federal Register (pages 4722-4733) and Part II of the November 26, 2003 Federal Register (pages 66533-66646). Copies of the regulations may be obtained by contacting the Illinois State Board of Education.

BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS BELOW.

CERTIFICATION

The prospective lower tier participant certifies, by submission of this Certification that:

- (1) Neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency;
- (2) It will provide immediate written notice to whom this Certification is submitted if at any time the prospective lower tier participant learns its certification was erroneous when submitted or has become erroneous by reason of changed circumstances;
- (3) It shall not knowingly enter any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated;
- (4) It will include the clause titled Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion-Lower Tier Covered Transactions, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions;
- (5) The certifications herein are a material representation of fact upon which reliance was placed when this transaction was entered into: and
- (6) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this Certification.

Organization Name	PR/Award number or Project Name
Name and Title of Authorized Representative	

Signature/Date

Instructions for Certification

1. By signing and submitting this Certification, the prospective lower tier participant is providing the certifications set out herein.
2. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue all available remedies, including suspension and/or debarment.
3. Except for transactions authorized under paragraph 3 above, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transactions, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue all available remedies, including suspension and/or debarment.
4. The terms covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded, as used herein, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549 and Executive Order 12689. You may contact the person to which this Certification is submitted for assistance in obtaining a copy of those regulations.
5. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to check the "GSA Excluded parties List System" at <http://epls.arnet.gov/>.
6. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required herein. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

ISBE 85-24 (11/05)

CICERO SCHOOL DISTRICT 99

BID FOR ART SUPPLIES

For 2017-2018 School Year

QUOTATION FROM: _____
 NAME OF VENDOR

ITEM NO.	QUANTITY	DESCRIPTION	BRAND / COLOR	UNIT COST	TOTAL AMOUNT
ADHESIVES					
1	3 gallons	Glue - White, gallon - Elmer's Only		\$ gallon	\$ -
2	455 each	Glue - White, 16 oz - Elmer's Only		\$ each	\$ -
3	13 rolls	Transparent tape - 3/4" (Scotch Brand) MMM 6122		\$ roll	\$ -
4	8 rolls	Transparent tape - 2" (Scotch Brand) #600-112 x 60 yards		\$ roll	\$ -
5	66 rolls	Masking tape - 1" (3M Brand)		\$ roll	\$ -
6	38 rolls	Masking tape - 2" (3M Brand)		\$ roll	\$ -
DRAWING MATERIALS					
7	84 boxes	Chalk - Colored - Box of 12		\$ box	\$ -
8	0 boxes	Crayons - Large Wax - Box of 16 - CRAYOLA BRAND ONLY		\$ box	\$ -
9	0 boxes	Crayons - Large Oil - Box of 12 - CRAYOLA BRAND ONLY		\$ box	\$ -
10	114 sets	Water Color Markers - 8 color set - Broad Line	"Crayola Classic"	\$ set	\$ -
	68 sets		"Crayola Bold"	\$ set	\$ -
	56 sets		"Crayola Fluoresce"	\$ set	\$ -
11	10 each	Charcoal Sticks		\$ each	\$ -
12	9 boxes	Crayons - Large Black - Individual Box of 12	Crayola Brand Only	\$ box	\$ -
13	12 doz	Erasers - Gum (per doz)		\$ doz	\$ -
14	39 doz	Erasers - Pink Pearl		\$ doz	\$ -
15	21 doz	Pencils - Heavy Black - Design Ebony		\$ doz	\$ -
16	119 doz	Markers - Black only - Sanford Sharpie - Not Chisel - Fine Point		\$ doz	\$ -
17	2 pints	Ink - India, pint Higgins		\$ pint	\$ -
18	35 sets	Thin Markers - Fiddlestix 10 color (Sanford Brand)		\$ set	\$ -
19	25 sets	Pastels Alphacolor - 12 color		\$ set	\$ -
20	7 sets	Pencils, colored, 12 color set (Prang or Prismacolor)		\$ set	\$ -
PAINTING MATERIALS					
21	35 doz	Brushes - Flat Easel 1/4" (per doz)		\$ doz	\$ -
22	20 doz	Brushes - Flat Easel 1/2" (per doz)		\$ doz	\$ -
23	10 doz	Brushes - Flat Easel 3/4" (per doz)		\$ doz	\$ -
24	24 doz	Brushes - Water Color #7 (per doz)		\$ doz	\$ -
25	0 doz	Brushes - Fine Delta 1127 #2 (per doz)		\$ doz	\$ -
26	0 each	Brushes - Size 4 Bristle - pure black		\$ each	\$ -
27	0 each	Brushes - Size 6 Bristle - pure black		\$ each	\$ -
28	124 each	Paint Trays - Large Wells - 6-Hole		\$ each	\$ -
29	60 each	Palettes - Covered, 10 well		\$ each	\$ -
30	21 each	Bucket - 1 gallon plastic		\$ each	\$ -
31	72 each	Tempera Liquid - 16 oz. - "CRAYOLA ARTISTA II" ONLY	BLACK	\$ each	\$ -
	79 each		BLUE	\$ each	\$ -
	37 each		BROWN	\$ each	\$ -
	19 each		SALMON	\$ each	\$ -
	47 each		GREEN	\$ each	\$ -
	20 each		LILAC	\$ each	\$ -
	41 each		ORANGE	\$ each	\$ -
	36 each		PINK	\$ each	\$ -
	96 each		RED	\$ each	\$ -
	62 each		TURQUOISE	\$ each	\$ -
	36 each		VIOLET	\$ each	\$ -
	97 each		WHITE	\$ each	\$ -
77 each		YELLOW	\$ each	\$ -	
32	158 each	Water Color Pans - 8-colors Half Pan	"Prang"	\$ each	\$ -
PAPER MATERIALS					
33	305 pks	Construction Paper 9" x 12" (pk of 50) (RIVERSIDE) 40#	ASSORTED	\$ pk	\$ -
	277 pks		BLACK	\$ pk	\$ -

CICERO SCHOOL DISTRICT 99

BID FOR ART SUPPLIES

For 2017-2018 School Year

QUOTATION FROM: _____
 NAME OF VENDOR

ITEM NO.	QUANTITY	DESCRIPTION	BRAND / COLOR	UNIT COST	TOTAL AMOUNT
	195 pks		BLUE	\$ pk	\$ -
	146 pks		LIGHT BLUE	\$ pk	\$ -
	126 pks		BROWN	\$ pk	\$ -
	57 pks		SALMON	\$ pk	\$ -
	242 pks		GREEN	\$ pk	\$ -
	111 pks		LILAC	\$ pk	\$ -
	188 pks		ORANGE	\$ pk	\$ -
	144 pks		PINK	\$ pk	\$ -
	276 pks		RED	\$ pk	\$ -
	142 pks		VIOLET	\$ pk	\$ -
	440 pks		WHITE	\$ pk	\$ -
	196 pks		YELLOW	\$ pk	\$ -
	91 pks		LIME GREEN	\$ pk	\$ -
	61 pks		TAN	\$ pk	\$ -
34	174 pks	Construction Paper 12" x 18" (pk of 50) (RIVERSIDE) 40#	ASSORTED	\$ pk	\$ -
	212 pks		BLACK	\$ pk	\$ -
	104 pks		BLUE	\$ pk	\$ -
	80 pks		LIGHT BLUE	\$ pk	\$ -
	40 pks		BROWN	\$ pk	\$ -
	21 pks		SALMON	\$ pk	\$ -
	96 pks		GREEN	\$ pk	\$ -
	24 pks		LILAC	\$ pk	\$ -
	66 pks		ORANGE	\$ pk	\$ -
	60 pks		PINK	\$ pk	\$ -
	106 pks		RED	\$ pk	\$ -
	34 pks		VIOLET	\$ pk	\$ -
	278 pks		WHITE	\$ pk	\$ -
	84 pks		YELLOW	\$ pk	\$ -
	36 pks		LIME GREEN	\$ pk	\$ -
	13 pks		TAN	\$ pk	\$ -
35	68 pks	Construction Paper 18" x 24" (pk of 50) (RIVERSIDE) 40#	ASSORTED	\$ pk	\$ -
	40 pks	100 Sulfite or equivalent	BLACK	\$ pk	\$ -
	8 pks		BLUE	\$ pk	\$ -
	6 pks		LT BLUE	\$ pk	\$ -
	1 pks		BROWN	\$ pk	\$ -
	8 pks		GREEN	\$ pk	\$ -
	18 pks		ORANGE	\$ pk	\$ -
	3 pks		PINK	\$ pk	\$ -
	10 pks		RED	\$ pk	\$ -
	66 pks		WHITE	\$ pk	\$ -
	8 pks		YELLOW	\$ pk	\$ -
	5 pks		LIME GREEN	\$ pk	\$ -
PAINTING AND DRAWING PAPERS					
36	46 reams	Drawing Paper - Manila 12" x 18" (ream)		\$ ream	\$ -
37	16 reams	Drawing Paper - Manila 18" x 24" (ream)		\$ ream	\$ -
38	171 reams	Drawing Paper - White 12" x 18" (ream) 40#		\$ ream	\$ -
39	52 reams	Drawing Paper - White 18" x 24" (ream) 40#		\$ ream	\$ -
40	5 reams	Newsprint 12" x 18" (ream)		\$ ream	\$ -
41	1 reams	Newsprint 18" x 24" (ream)		\$ ream	\$ -
42	2445 each	Poster Board - White 4-ply 22" x 28"		\$ each	\$ -
43	80 each	Poster Board - Black 4-ply 22" x 28"		\$ each	\$ -
44	71 pks	Tissue 12" x 18" (pk of 50)	ASSORTED	\$ pk	\$ -

CICERO SCHOOL DISTRICT 99

BID FOR ART SUPPLIES

For 2017-2018 School Year

QUOTATION FROM: _____
 NAME OF VENDOR

ITEM NO.	QUANTITY	DESCRIPTION	BRAND / COLOR	UNIT COST	TOTAL AMOUNT
	0 pks		BLACK	\$ pk	\$ -
	3 pks		BLUE	\$ pk	\$ -
	0 pks		LIGHT BLUE	\$ pk	\$ -
	3 pks		GREEN	\$ pk	\$ -
	2 pks		ORANGE	\$ pk	\$ -
	2 pks		PINK	\$ pk	\$ -
	5 pks		RED	\$ pk	\$ -
	1 pks		WHITE	\$ pk	\$ -
	2 pks		YELLOW	\$ pk	\$ -
45	68 pks	Tissue "Pomps" Assorted 6" x 6" (pk of 300)		\$ pk	\$ -
46	69 pks	Felt Squares 9" x 12" Assorted bright colors (pk of 12)		\$ pk	\$ -
YARN					
47	55 skeins	Rug - Heavy 4-ply (60 yd. skein)	BLACK	\$ skein	\$ -
	42 skeins		BLUE	\$ skein	\$ -
	25 skeins		BROWN	\$ skein	\$ -
	37 skeins		GREEN	\$ skein	\$ -
	29 skeins		ORANGE	\$ skein	\$ -
	31 skeins		PINK	\$ skein	\$ -
	42 skeins		RED	\$ skein	\$ -
	47 skeins		WHITE	\$ skein	\$ -
	31 skeins		YELLOW	\$ skein	\$ -
SCULPTURE					
48	191 lbs	Clay - Model - 1 lb.		\$ lb	\$ -
49	48 pks	Craft Sticks - per 1000		\$ pk	\$ -
50	183 pks	Pipe Cleaners 12" Fluffy (per 100)		\$ pk	\$ -
SPECIAL ITEMS					
51	47 doz	Needles - Blunt Nose #13 tapestry, per doz		\$ doz	\$ -
52	494 each	Scissors - Student 5" Fiskars (point) FSK 94307797		\$ each	\$ -
53	0 each	Staple Remover - (Max)		\$ each	\$ -
54	5 each	Stapler		\$ each	\$ -
55	0 each	Staples 1-1-5 for Tacker Gun 5/16"		\$ each	\$ -
56	104 pks	Lunch Bags - 6" x 12" x 3-3/4" (pk of 100)		\$ pk	\$ -
57	75 each	Plastic Cups - 5 1/2oz.		\$ each	\$ -
58	178 pks	Paper Plates - 8-3/4" (pk of 100)		\$ pk	\$ -
59	11 each	Punch - Paper 1 hole		\$ each	\$ -
60	6 each	Tooling Aluminum 12" x 25' (36 gallon)		\$ each	\$ -
61	35 each	Rulers - Transparent (see through) 12" - scaled in 16ths		\$ each	\$ -
62	122 each	Rulers - Hard Maple 12" - scaled in 16ths		\$ each	\$ -
63	15 each	Rulers - Hard Maple 18" - scaled in 16ths		\$ each	\$ -
64	25 pks	Jumbo Chenille Stems - 100/pks		\$ pk	\$ -
65	311 each	Chart Markers - Assorted/Scented		\$ each	\$ -